GOVERMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Hud Hud Cyclone – East Godavari District – Supply of Generators, Vehicles and food to cyclone affected districts of Visakhapatnam, Vizianagaram and Srikakulam by the Project Director, DRDA, Kakinada – Sanction of **Rs.8,79,653-00 (Rupees Eight Lakh Seventy nine thousand six hundred and fifty three only)** towards 25% withhold amount by the District Administration – Administrative Sanction orders – Issued.

REVENUE (DM.I) DEPARTMENT

G.O.RT.No. 28 **Dated: 20-03-2019**

Read the following :

1. From the District Collector, East Godavari Lr.no.D4/3879/2014, Dt. 12.10.2014.
2. Rc.No. C/176/2014, Dt. 27.12.2014 of the Project Director, DRDA, Kakinada.
3. From the District Collector, East Godavari, Lr.no D4/3879/2014, Dt. 31.03.2014.
4. Rc.No. C/176/2014, Dt. 22.03.2017 of the Project Director, DRDA,Kakinada.
5. From the District Collector, East Godavari, Lr.no. D4/3879/2014, dt. 08.12.2017.
6. Memo No. 18/DM.I/A1/2017, Dt. 01.02.2018 of the special Commissioner, Revenue (DM) Dept., Government of Andhra Pradesh.
7. G.O.Rt.No. 367, Finance (FMU-REV) Department, Dt. 08.03.2019.

O R D E R :

In the reference 5th read above, the District Collector, East Godavari, Kakinada have submitted proposals for sanction of an amount of Rs. 8,79,653-00 towards 25% withhold balance payment of hiring charges for the vehicles, generators supplied by the P.D., DRDA, Kakinada during Hud Hud cyclone.

2. After consideration of the above proposal, Government hereby accord administrative sanction for an amount of Rs.8,79,653-00 to the District Collector, East Godavari, Kakinada with a request to draw and disburse the amount towards 25% withhold balance payment of hiring charges for the vehicles, generators supplied by the P.D., DRDA, Kakinada during Hud Hud cyclone.

3. The sanctioned amount in para.2 above shall be debited to the following Head of Account

M.J.H	2245	-	Relief on Account of Natural Calamities
S.M.J.H.	02	-	Floods, Cyclones etc.,
M.H.	101	-	Gratuitous Relief
S.H.	04	-	Cash Doles
	310	-	Grants-in-Aid’
	312	-	Other Grants-in-Aid.

4. The Finance Department in the reference 6th read above issued BRO for release of Rs.8,80,000-00.

5. The District Collector, East Godavari, Kakinada is requested to furnish utilization certificate duly certified by the Andhra Pradesh State Audit Authority for the amount released.

6. This order issues with the concurrence of Finance Department vide their U.O.No. 45027/31/2018, computer No. 355656, Dated. 09.03.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. VARAPRASAD
SECRETARY TO GOVERNMENT (DM)

To
The District Collector, East Godavari, Kakinada
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
The Pay and Accounts Officer, Andhra Pradesh, Vijayawada.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER